

**GOVERNMENT OF TELANGANA
ABSTRACT**

Medical Reimbursement – Finance Department – Sri. M.L. Sastry, OSD (Retd), Finance Department – Sanction of Medical Reimbursement – Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 1311.:

**Dated: 20.12-2014
Read the following:-**

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri. M.L. Sastry, OSD (Retd).
3. Letter Dis. No. 11762 (1)/MA-B/2014, dt: 18-11-2014., rom DME, Hyderabad.

ORDER:

In the reference second read above Sri. M.L. Sastry, OSD (Retd), Finance Department has stated that he has incurred an amount of Rs.1,52,101/- on hisown treatment for CAD – s/p PTCA Stent to LAD” during the period from “from 25-08-2014 to 29-08-2014 at Care Hospital,Hyderabad, which is a recognized hospital.

2. The Director of Medical Education, Hyderabad after scrutiny has recommended for sanction of a net admissible amount of Rs. 1,08,000/- (Rupees One Lakh and Eight Thousand Only).

3. Government after careful examination, hereby sanction an amount of **Rs.1,08,000/- (Rupees One Lakhand Eight Thousand Only)** to Sri. M.L. Sastry, OSD (Retd), Finance Department towards reimbursement of medical expenses incurred her Husband’s treatment as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.

4. The expenditure sanctioned above shall be debited to “2071.Pension and other Retirement Benefits – 01.Civil – M.H. 800 Other Expenditure S.H. (05) Medical Reimbursement of all types of pensioners -040- Pensionary Charges-043. Medical Reimbursement”.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMA KRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER